

P.O. Box 15284  
Wilmington, DE 19850

DEJA JAYDEN SCOTT BROWN  
14312 HESPERIA RD  
VICTORVILLE, CA 92395-0000

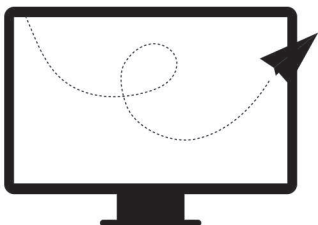
**Customer service information**

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  [bankofamerica.com](http://bankofamerica.com)
-  Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your combined statement

for July 21, 2020 to August 18, 2020

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv SafeBalance Banking	3251 4336 1268	\$5.08	Page 3
Bank of America Advantage Savings	3251 4336 1271	\$2.25	Page 7
<b>Total balance</b>		<b>\$7.33</b>	



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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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## Your Adv SafeBalance Banking

**DEJA JAYDEN SCOTT BROWN**

### Account summary

Beginning balance on July 21, 2020	\$3.46
Deposits and other additions	965.22
Withdrawals and other subtractions	-963.60
Service fees	-0.00
<b>Ending balance on August 18, 2020</b>	<b>\$5.08</b>

### Deposits and other additions

Date	Description	Amount
07/22/20	Cash App*Cash 07/22 #000788152 PMNT RCVD Cash App*Cash Out Visa Direct CA	24.31
07/27/20	Online Banking transfer from SAV 1271 Confirmation# 5265156358	3.00
07/27/20	Online Banking transfer from SAV 1271 Confirmation# 6370084839	2.00
08/03/20	Transfer PAYPAL	2.02
08/04/20	Online Banking transfer from SAV 1271 Confirmation# 5154566242	2.00
08/05/20	Online Banking transfer from SAV 1271 Confirmation# 1367224933	0.68
08/10/20	Transfer PAYPAL	44.55
08/10/20	Zelle Transfer Conf# XXXXXXXXXX; MANAIA JONES	20.00
08/10/20	Zelle Transfer Conf# XXXXXXXXXX; MANAIA JONES	18.00
08/10/20	Online Banking transfer from SAV 1271 Confirmation# 1185618423	0.11
08/11/20	Amazon.com Servi DES:EDI PYMNTS ID: INDN:Scott Deja CO ID:2A109383K9 CCD PMT INFO:RMR*IV*Amazon Payroll Penny test10737\	0.01

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## Deposits and other additions - continued

Date	Description	Amount
08/13/20	Transfer PAYPAL	44.55
08/14/20	AMAZON.COM SVCS DES:DIRECT DEP ID:769077049265TZM INDN:SCOTT,DEJA J CO ID:9111111101 PPD	559.54
08/17/20	Online Banking transfer from SAV 1271 Confirmation# 1353719560	200.00
08/17/20	Cash App*Cash 08/16 #000051263 PMNT RCVD Cash App*Cash Out Visa Direct CA	19.70
08/18/20	Transfer PAYPAL	24.75

**Total deposits and other additions** **\$965.22**

## Withdrawals and other subtractions

Date	Description	Amount
07/21/20	CHECKCARD 0719 GREEN TREE MARKET VICTORVILLE CA 24040830202900012700109	-2.11
07/21/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 07/21/20	-0.89
07/27/20	BKOFAMERICA ATM 07/24 #000001731 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
07/27/20	CHECKCARD 0724 GREEN TREE MARKET VICTORVILLE CA 24040830206900010301021	-4.04
07/27/20	CHECKCARD 0725 CIRCLE K 06017 VICTORVILLE CA	-5.00
07/27/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/03/20	CHECKCARD 0801 GREEN TREE MARKET VICTORVILLE CA 24040830215900011100777	-2.00
08/05/20	CHECKCARD 0804 GREEN TREE MARKET VICTORVILLE CA 24040830217900011400019	-1.89
08/05/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/05/20	-0.11
08/06/20	CHECKCARD 0805 GREEN TREE MARKET VICTORVILLE CA 24040830218900011500395	-1.00
08/10/20	CHECKCARD 0809 CIRCLE K 06017 VICTORVILLE CA	-5.07
08/10/20	BKOFAMERICA ATM 08/09 #000005718 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
08/10/20	BKOFAMERICA ATM 08/10 #000002893 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
08/10/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/10/20	-0.93
08/11/20	CHECKCARD 0810 LOS ALAZANES MEXICAN FO VICTORVILLE CA 24049550223900010901972	-11.90
08/11/20	CHECKCARD 0810 LOS ALAZANES MEXICAN FO VICTORVILLE CA 24049550223900010902004	-14.70
08/11/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/11/20	-0.40
08/12/20	CHECKCARD 0811 GREEN TREE MARKET VICTORVILLE CA 24040830224900012100247	-1.89
08/12/20	PMNT SENT 0811 CASH APP* 8774174551 CA 24492150224855344582296	-5.00
08/12/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/12/20	-0.11
08/13/20	CHECKCARD 0812 GREEN TREE MARKET VICTORVILLE CA 24040830225900012200269	-2.99
08/13/20	BKOFAMERICA ATM 08/13 #000007684 WITHDRWL VICTORVILLE VICTORVILLE CA	-40.00
08/13/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/13/20	-0.01
08/14/20	CHECKCARD 0814 CIRCLE K # 060 VICTORVILLE CA	-7.20
08/14/20	KEEP THE CHANGE TRANSFER TO ACCT 1271 FOR 08/14/20	-0.80
08/17/20	CHECKCARD 0815 MCDONALD'S F13723 323-727-0747 CA 24427330228740277633924	-9.98

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**Withdrawals and other subtractions - continued**

Date	Description	Amount
08/17/20	Online Banking transfer to SAV 1271 Confirmation# 3451834229	-200.00
08/17/20	MAJESTIC BEAUT 08/15 #000871241 PURCHASE MAJESTIC BEAUTY S VICTORVILLE CA	-11.29
08/17/20	T-MOBILE 14213 08/15 #000730777 PURCHASE T-MOBILE 14213 SE VICTORVILLE CA	-496.01
08/17/20	Wal-Mart Super 08/15 #000038538 PURCHASE Wal-Mart Super Ce VICTORVILLE CA	-8.49
08/17/20	BKOFAMERICA ATM 08/15 #000009042 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
08/17/20	CHECKCARD 0815 ARCO #42415 AM VICTORVILLE CA	-9.79
08/17/20	BKOFAMERICA ATM 08/15 #000002752 WITHDRWL BEAR VALLEY VICTORVILLE CA	-20.00
08/17/20	KEEP THE CHANGE TRANSFER CANCELED-LOW ACCT BALANCE	-0.00
08/18/20	BKOFAMERICA ATM 08/18 #000005614 WITHDRWL VICTORVILLE VICTORVILLE CA	-20.00
<b>Total withdrawals and other subtractions</b>		<b>-\$963.60</b>

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## Your Bank of America Advantage Savings

**DEJA JAYDEN SCOTT BROWN**

### Account summary

Beginning balance on July 21, 2020	\$5.90
Deposits and other additions	204.14
Withdrawals and other subtractions	-207.79
Service fees	-0.00
<b>Ending balance on August 18, 2020</b>	<b>\$2.25</b>

### Deposits and other additions

Date	Description	Amount
07/21/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 07/20	0.89
07/22/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 07/21	0.89
08/06/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/05	0.11
08/11/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/10	0.93
08/12/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/11	0.40
08/13/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/12	0.11
08/14/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/13	0.01
08/17/20	KEEPTHECHANGE CREDIT FROM ACCT1268 EFFECTIVE 08/14	0.80
08/17/20	Online Banking transfer from CHK 1268 Confirmation# 3451834229	200.00
<b>Total deposits and other additions</b>		<b>\$204.14</b>

### Withdrawals and other subtractions

Date	Description	Amount
07/27/20	Online Banking transfer to CHK 1268 Confirmation# 5265156358	-3.00
07/27/20	Online Banking transfer to CHK 1268 Confirmation# 6370084839	-2.00
08/04/20	Online Banking transfer to CHK 1268 Confirmation# 5154566242	-2.00
08/05/20	Online Banking transfer to CHK 1268 Confirmation# 1367224933	-0.68
08/10/20	Online Banking transfer to CHK 1268 Confirmation# 1185618423	-0.11
08/17/20	Online Banking transfer to CHK 1268 Confirmation# 1353719560	-200.00
<b>Total withdrawals and other subtractions</b>		<b>-\$207.79</b>

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